# Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 20

Specification Number: 23505

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT

**FACILITIES** 

**Dollar Amount of Release: \$3,429.39** 

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

**Submission Date:** 

## CITY OF CHICAGO **BLANKET RELEASE**

## **Original (Department)**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
10/02/2006	7119	20	23505	1004648	Α		1

**DELIVER TO:** 

85-085

085-2015 O'HARE O'HARE AIRPORT Chicago, IL 60666

ORDERED FROM:

MECCOR INDUSTRIES LTD. 3933 OAKTON ST.

SKOKIE, IL 60076

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

Valerie Walker 773-686-3594

PO DESCRIPTION: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

THIS PURCHASE IS FOR DEPARTMENT:

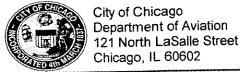
85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		СОМІ	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	<b>}</b>					3,429.39	USD		1.00	3,429.39
			GENE	RAL CO	NSTRUCTION								
			JH-50	29A; I-19	0 SIGNS ADDI	IT'NAL W	ORK						
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0740	0854020	0162	220162	0000	00000000	000000	00000	0000	3,429.39
	1			<del></del>							SHIPMEN	T TOTAL:	3,429.39

RELEASE TOTAL:

3,429.39



To: Department of General Services

Date: August 30, 2006

Sub-Order Total:

3.429.39

## **Disclosure of Retained Parties**

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JH-5029A

I - 190 Signs Additional

Specification,loan or other identifying number:

1st Anniversary - Factor Increase

2. Name of Contractor:

City of Chicago - DOA - Meccor Industries, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Meccor industries	3933 Oakton Street Skokie, II, 60076	MBE	Subcontractor	\$3,429.39 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

relevant information has been withheld.

Name (Type or Print)

Hugust 30, 2006 Date Sr. Project Manager

Subscribed and sworn to before me day of thesusto OC



City of Chicago Richard M. Daley, Mayor

#### Department of Aviation

Nuria I. Fernandez Commissioner

Chicago O'Hare International Airport P.O. Box 66142 Chicago, Illinois 60666 (773) 686-2200 (773) 601-8333 (TTY)

Chicago Midway International Airport 5700 South Cicero Avenue Chicago, Illinois 60638 (773) 838-0600 (773) 838-0795 (TTY)

www.flychicago.com

## Memorandum of Authorization (MOA)

August 01 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602



Attn:

**Catherine Mellon** 

JOC Manager

Re:

JOC Project Number:

JH-5027A Landside

**Project Title:** 

190 Sign Changes

**Estimated Cost:** 

\$32425.00

Specification Number:

23505

**Funding Source:** 

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Nuria I. Fernandez

Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

<u>8/15/06</u> BN







#### **DEPARTMENT OF AVIATION DEVELOPMENT DIVISION** JOB ORDER CONTRACT (JOC) REQUEST FORM

Division of Development and Planning To: Fr:

Jeff Randerson, Landside Operations

Date: July 27, 2006

RE:

Request for Authorization to Use JOC

Project Continuation of Project# JH-5029 (this will be project# JH-5029A)

Contact Name and Phone Number Jeff Randerson 773-894-2038

#### Project Scope of Work:

To provide a telephone Modem connection for the Inbound LED message display. Work includes:

- Provide a manufacturer's qualified Technician Engineer to provide and install a V1500 Display compatible Modem in landside Office computer, install connection equipment in the Display itself, reprogram software and commission the system.
- Provide a Journeyman Electrician and bucket truck to access the roadway LED display, check all power supply hardware, and Modem connection equipment.
- Provide a coordinating field superintendent/ safety officer for traffic control and escort as required.

Project History: This project is a continuation of Project# JH-5029. Due to the wireless communication issues, the sign needed to be telephone modem connected and this work addresses this.

**Procurement Options:** 

This is a continuation of JOC project # JH-5029 I 190 LED Signage

Budget Estimate: \$ 3,425.00

See Attached Back-up for Budget Estimate:

Funding Strip: Landside Budget 2006-1648-740-85-4020-0162-0162

(Contact Finance to obtain strip and ensure the funding is available)

Project:



# Department of Aviation Attachment A

## **<u>Utilizing JOC For City Construction Projects</u>**

Project Number: JH-5027A - 190 Sign Changes

Project Manager: Tom Pora - (773) 894-3804

Department: Aviation

For all Proposed JOC Projects, please complete items 1 and 2 below and as appropriate, complete items 3, 4 and 5. Attach this document to the Memorandum of Authorization

1. Please describe below the major features of this project:

To provide a telephone Modem connection for the Inbound LED message display. Work includes:

- Provide a manufacturer's qualified Technician Engineer to provide and install a V1500 Display compatible Modem in landside Office computer, install connection equipment in the Display itself, reprogram software and commission the system.
- Provide a Journeyman Electrician and bucket truck to access the roadway LED display, check all power supply hardware, and Modem connection equipment
- Provide a coordinating field superintendent/ safety officer for traffic control and escort as required
- 2. Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:

This is a continuation from the original JOC project

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to use JOC for this project:

Electrical, Engineering and Design

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation below of why JOC should be used:

Electrical, Engineering and Design

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term

This is a continuation from the original JOC project

## **Requesting Department Authorization**

User Commissioner Opposite	1/27/06 Date
User's Project Manger	<b>7</b> /27/06 Date

The office of Development and Planning has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

# **Development and Planning Division Authorization**

DOA JOC Coordinator

Deputy Commissioner of Planning and Development

naka

cc:

CARE - Attn: Thomas Pora



AMF O'Hare P.O. Box 66790 Chicago, Illinois 60666 Telephone: 773.894.3751

Fax: 773.686.1721

## MEMORANDUM

TO:

Mr. Kevin P. Flood

Deputy Commissioner Planning & Development

Department of Aviation

FROM:

Joseph S Dote

Construction Manager

DATE:

August 1, 2006

SUBJECT:

Chicago O'Hare International Airport

Request for Authorization to use JOC

190 LED Signage

DOA Project No. JH-5029

We have reviewed the referenced subject matter listed above.

Based on a complete review of the subject, our office has found it reasonable, and concur with the scope described and find the classification of positions are correct for the work required and the billable rates and hours requested are acceptable.

#### Attachments

CC:

F. Grimaldi, Jr., DOA

M. Madden, DOA

R. Marsh, CARE

P. Antosh, CARE

JH-5029 ROAJOC Work 190 LED Signage - 080106